

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
 SEE SCHEDULE

PAGE 1 OF 9

CONTRACT NO.
 1300-97-D 2932

3. AWARD/EFFECTIVE DATE
 24 FEB 97

4. ORDER NUMBER

5. SOLICITATION NUMBER
 SP0300-96R-4008

6. SOLICITATION DATE
 22 JUL 96

FOR SOLICITATION INFORMATION CALL:

7. NAME
 PEGGY GRADY

8. TELEPHONE NUMBER (Area Code)
 215 737 7191

9. ORDER DUE DATE
 10/1/96
 SEE PAGE 2

10. THIS ACQUISITION IS
☒ UNRESTRICTED
☐ RESTRICTED
☐ SMALL BUSINESS
☐ SMALL DISADV. BUSINESS
☐ GSA
 11. DELIVERY FOR POST DELIVERY UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE
 12. THIS CONTRACT IS A FAYED ORDER UNDER DFAS (IE OFR 7004)
 13. RATING
 Not applicable
 14. METHOD OF SOLICITATION
☐ 150 ☐ 175 ☒ 187
 15. ADVERTISED BY
 SAME AS BLOCK 9
 16. ADVERTISED BY
 CODE

NOTE: Mail/Handcarry/Transmit Offer as specified on Page 2

17. RECEIVED BY
 DEFENSE PERSONNEL SUPPORT CENTER
 DIRECTORATE OF SUBSISTENCE
 2800 S. 20TH STREET
 PHILADELPHIA, PA 19145-5099

18. CONTRACTOR OFFEROR
 CODE 003159
 REINHART INSTITUTIONAL FOODS, INC.
 P.O. BOX 1088, 702 WEST FAIRVIEW ROAD
 MARSHALL, MINNESOTA 56258
 TELEPHONE NO. 800-999-5256 507-537-1451

19. PAYMENT WILL BE MADE BY
 DFAS - COLUMBUS CENTER
 ATTN: DFAS-CO-SES, P.O. BOX 18217
 COLUMBUS, OH 43218-6260

20. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

21. SIGNATURE/INITIALS TO ADDRESS BROWN IN BLOCK 18 UNLESS BLOCKED BY IS CHECKED
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	FULL FOOD LINE DISTRIBUTOR				Guaranteed Minimum: \$600 000 00
(Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Gov. Use Only)
 \$2,430,000 00

27. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-9 AND 52.212-5 ARE ATTACHED.

☒ ARE ☐ ARE NOT ATTACHED

28. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR IS ATTACHED, ADDENDUM

☐ ARE ☐ ARE NOT ATTACHED

29. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. SEE PAGE 2

30. AWARD OF CONTRACT: REFERENCE FAR 52.212-4, 52.212-9, 52.212-5, 52.212-6, 52.212-7, 52.212-8, 52.212-9, 52.212-10, 52.212-11, 52.212-12, 52.212-13, 52.212-14, 52.212-15, 52.212-16, 52.212-17, 52.212-18, 52.212-19, 52.212-20, 52.212-21, 52.212-22, 52.212-23, 52.212-24, 52.212-25, 52.212-26, 52.212-27, 52.212-28, 52.212-29, 52.212-30, 52.212-31, 52.212-32, 52.212-33, 52.212-34, 52.212-35, 52.212-36, 52.212-37, 52.212-38, 52.212-39, 52.212-40, 52.212-41, 52.212-42, 52.212-43, 52.212-44, 52.212-45, 52.212-46, 52.212-47, 52.212-48, 52.212-49, 52.212-50, 52.212-51, 52.212-52, 52.212-53, 52.212-54, 52.212-55, 52.212-56, 52.212-57, 52.212-58, 52.212-59, 52.212-60, 52.212-61, 52.212-62, 52.212-63, 52.212-64, 52.212-65, 52.212-66, 52.212-67, 52.212-68, 52.212-69, 52.212-70, 52.212-71, 52.212-72, 52.212-73, 52.212-74, 52.212-75, 52.212-76, 52.212-77, 52.212-78, 52.212-79, 52.212-80, 52.212-81, 52.212-82, 52.212-83, 52.212-84, 52.212-85, 52.212-86, 52.212-87, 52.212-88, 52.212-89, 52.212-90, 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52.212-839, 52.212-840, 52.212-841, 52.212-842, 52.212-843, 52.212-844, 52.212-845, 52.212-846, 52.212-847, 52.212-848, 52.212-849, 52.212-850, 52.212-851, 52.212-852, 52.212-853, 52.212-854, 52.212-855, 52.212-856, 52.212-857, 52.212-

REINHART INSTITUTIONAL FOODS, INC

SECTION A: SOLICITATION/CONTRACT FORM

The following amendments issued under the solicitation SP0300-96-R-4008, referenced on page 1, are hereby incorporated as part of this contract:

Amendment 0001, dated

Amendment 0002, dated

The following form a part of your offer and are hereby incorporated as part of this contract:

Revisions to your original proposal, dated 11 Sep 97.

Best and Final Offer dated February 14, 1997

Second Best and Final dated 20 Feb 97

Any correspondence submitted by Reinhart Institutional Foods, Inc from the time of the solicitation closing to the time of the contract award

SECTION B: SUPPLIES OR SERVICES AND PRICES

ITEM: Full Line Food Service for the Nebraska and Minnesota areas:

DELIVERY POINTS: ZONE 1

1. OFFUTT AFB

Point of Contact: MSG Robert Stewart, phone 402-294-5407

DELIVERIES: Required to six (6) separate delivery points as specified:

- | | | |
|-------------------------------|---|--|
| FT 9130 | a) Hillside Dining Facility
110 Airman Circle, Bldg 324 | Monday and Thursday or Friday
Delivery times: 0930-1130 hours |
| FT 9132 | b) Campisi Alert Dinning Facility
102 Looking Glass Ave, Bldg 56 | Monday and Thursday
Delivery times: 0830-1030 hours |
| FT 9131 | c) Flight Line Cafe
602 Looking Glass Ave, Bldg | Monday, Wednesday & Thursday
Delivery times: 0800-1030 hours |
| FT 9133
FT 9133 | d) Flight Kitchen
502 Lincoln Hwy, Bldg T-78 | Wednesday and Friday
Delivery times: 0900-1100 hours |
| | e) Troop Support
106 Peacekeeper Drive, Bldg 301-D | Monday and Thursday
Delivery times: 0700-0900 hours |
| FT 4600 | f) E.B. Hospital Dining Hall
2501 Capehart Road, Suite 1105
POC: Ssgt Dodson/TSgt Rand/SSgt Fischer, phone 402-294-7431 | Monday and Thursday
Delivery times: 0530-1200 hours |

FT 9508 CDC

FT 9509 YP

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DELIVERY POINTS: ZONE 1:

DELIVERIES: One delivery point as specified:

3. **CAMP ASHLAND:** One delivery point as specified:

DELIVERY POINTS: ZONE 2:

POINT OF CONTACT: Robert Mueller, phone 320-632-7330

a) TISA, Camp Ripley
Bldg 11-93 (POB 150)
Mondays
Delivery times: 0700-1000 hours
One additional delivery will be required on the last Friday of each month.

POINT OF CONTACT: Dan Schultz, phone 612-642-1133

a) Buildings 1 and 8
1480 Snelling Ave
St. Paul, MN

Deliveries twice a week
Delivery times: 0700-0900 hours

FOB TERMS: FOB destination for all items.

CONTRACT NUMBER: SP0300-97-D-2932

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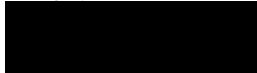
REINHART INSTITUTIONAL FOODS, INC

PRICES: The unit prices for all items shall be in accordance with Clause 52.216-9P24 "PRICE CHANGES" dated OCT 1995.

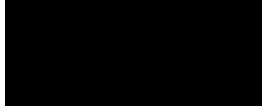
The unit price is determined by the "delivered price" plus the "distribution price". the distribution price will remain fixed throughout the term of the contract. The distribution fees for the base year are as follows

CATEGORIES AND DISTRIBUTION FEES:

1. Bakery and Cereal Products:



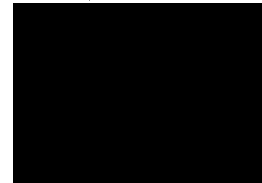
2. Beverages (no equipment)



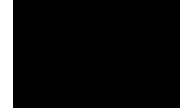
3. Bouillon's and Soups (Canned & Dried)



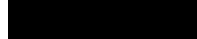
4. Condiments and Related Products



5. Confections, Nuts and Sugars



6. Cheese

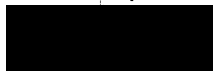


7. Eggs



REINHART INSTITUTIONAL FOODS, INC

8. Other Dairy Products



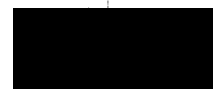
9. Bread Products



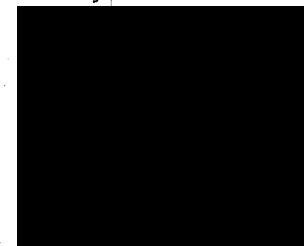
10. Milk Products



11. Ice Cream Products



12. Dietary Products



13. Fats and Oils



14. Frozen Fish, Other Than Shellfish



15. Frozen Shellfish



16. Chilled Meats and Poultry



17. Frozen Meats and Poultry



REINHART INSTITUTIONAL FOODS, INC

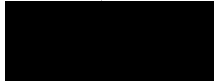
18. Fresh Fruits & Vegetables



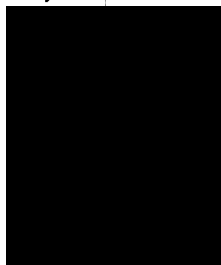
19. Frozen Fruits & Vegetables



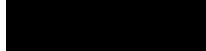
20. Jams, Jellies & Preserves



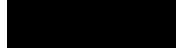
21. Dry & Canned Grocery Items Not Mentioned Above



22. Any Other Category of Items Not Covered Above



23. Beverages (with equipment & service)

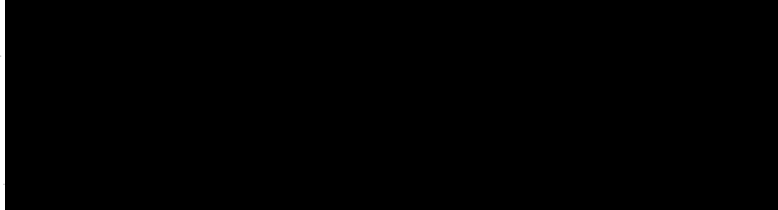


24. Any Consumable (Disposable) Product



REINHART INSTITUTIONAL FOODS, INC

Note: [REDACTED] applies to 6 cans per case: Further definition of distribution for canned products:



If the government determines to invoke the options, the distribution fees will remain unchanged for each of the four one-year option periods.

This contract contains a guaranteed minimum of twenty-five percent (25%) of the estimated dollar value. The estimated dollar value of the base term of this contract is \$1.8 million. The maximum ceiling will be one hundred twenty-five percent (125%) of the estimated dollar value. In the event of emergencies or mobilization, the government reserves the right to unilaterally execute an alternative maximum ceiling of one hundred fifty percent (150%) of this estimated dollar value per contract period of this acquisition.

MANDATORY ITEMS: The following items are mandated to be supplied by the National Industries for the Blind (NIB) or the National Industries for the Severely Handicapped (NISH), refer to FAR clause 52.208-9.

8920-00-782-6353 Pancake Mix
8920-00-823-7221 Cake Mix, Devils Food
8920-00-823-7223 Cake Mix, Gingerbread
8950-01-079-6942 Paprika, Ground
8950-01-254-2691 Garlic Powder
8955-00-823-7016 Tea Mix, Instant

If ordered, the Prime Vendor is required to source these items from NIB/NISH. The plant sources are:

Pancake Mix & Cake Mixes:

ARC Diversified
435 Gould Drive
Cookeville, TN 38506

POC: Teri Mc Rae, phone 615-432-5981

Garlic Powder & Paprika:

Unistel - Cont Dev Service Inc
650 Blossom Rd
Rochester, NY

POC: Jack Pipes, phone 800-864-7835 X252

REINHART INSTITUTIONAL FOODS, INC

MANDATORY ITEMS (Continued):

Tea Mix:

Ed Lindsey Industries for the Blind, Inc
4110 Charlotte Ave
Nashville, TN 37209

POC: Allen Broughton, phone 615-741-2251

SECTION C: DESCRIPTION/SPECIFICATION

Placement of orders is between the hours of 7:00 AM and 2:00 PM, local time, Monday through Friday.

Ordering for supplies under this contract shall be performed by the ordering activity via the subsistence Prime Vendor Interpreter (SPVI) for Offutt AFB, NE.

Ordering of supplies under this contract shall be performed by the ordering activity via **TRACS**, Reinhart's commercial ordering system. All customers other than Offutt AFB will use the commercial ordering system.

SECTION D: PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification.

SECTION E: INSPECTION AND ACCEPTANCE

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting or rejecting products as required. All food items must be inspected for count, condition, and identity and approved by the ordering activities authorized personnel receiving the delivery before final acceptance can be made.